



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 8/17/2012

Date of Last Inspection: 3/14/2012

FACILITY NAME AND ADDRESS:

Davis Septage Disposal Service
4300 Norwick Road
Fayetteville, NC 28314

GPS COORDINATES: N: 34.94533 W: -79.04235

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Hector Davis
Telephone: (910) 323-1911
Email address:
Fax:

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. Noted some missing field markers during this visit and discussed this with Mr. Davis. Please ensure that all field markers are present, correctly located (setbacks, field separations etc) and clearly visible (not hidden by vegetation) for the next visit.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

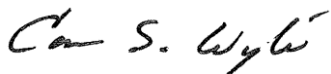
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ADDITIONAL COMMENTS

1. The access road and the posted signs are adequate.
2. It appears that the approved setbacks are being met.
3. Hay bales should be used/removed in a timely fashion. They may not remain along the site perimeter too long and rot.
4. Noted some weeds on site. Continue following the advice of your extension agent/regional agronomist. Since it is now fall, please establish the winter cover crop as per the approved nutrient management plan.
5. Please refer to the enclosed checklist to “prep” your site for the once a year meeting to be scheduled soon.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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